

Work Order ID 52944-3

De neu 55376
Split

October 23, 2009 8:11:20 AM



Page 1

Item ID: D3943-041

Revision ID: B

Item Name: Ground Handling Crank Assembly

Start Date: 10/19/09 Start Qty: 10.00

Required Date: 10/22/09 Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3943

B

100



Purchasing

Memo

Issue P/O: 10394

Purchase Part Number: 8143919

Supplier: Princess Auto

Certificate of conformity is required

Description: 4000 lbs lever chain hoist

110



Packaging

Memo

Ensure material certification is attached

0.00

0.00

0.00

0.00

CL 09/10/19 (9)

10/10/28 (9)

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Work Order ID 52944

Page 2

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Item ID: D3943-041

Accept



Setup Start



Revision ID: B

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 10/19/09 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

22 Oct 09

130



Large Fab

Large Fab

Memo

0.00

1-Disassemble chain host as per dwg

2-Drill handle ass'y (D3943-051) as per dwg

3-Weld D3943-7 stud and D3943-5 plate as per dwg

4-Weld D3954-5 and -9 to supplied chain, discard hooks

A/R Steel Welding Rod Batch:

Work Order ID 52944

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Item ID: D3943-041

Accept



Setup Start



Revision ID: B

Item Name: Ground Handlling Crank Assembly

Stop



Start Date: 10/19/09 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

140



QC

Quality Control

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC5- Inspect part completeness to step on W/O

0.00

W/A

Memo

0.00

E 09.11.11

150



QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

W/A

Memo

0.00

E 09.11.11

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Item ID: D3943-041

Accept



Setup Start



Revision ID: B

Item Name: Ground Handlling Crank Assembly

Stop

Start Date: 10/19/09 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160



Powdercoat

Powder Coating

Operation
Description

Fire Red(Ref:4.3.5%10) per QSI005 4.3

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC

Quality Control

Memo

*****mask chain as per dwg*****

Powder Coat handle (D3943-051) and chain lug (D3943-5) as per dwg Fire-
Red (Ref. 4.3.5.10) as per QSI 005 4.3START TIME: _____
OVEN TEMPERATURE: _____
FINISH TIME: _____

003-Inspect Part Finish QC 3

0.00

5/10/09

OKAYA Memo

0.00

10-01-07
Powder coat per QSI005 (10-01-07)
Hybrid yellow. See PAR10-001
Code HS 112 Y12 *MIA 18*

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Item ID: D3943-041

Accept



Setup Start



Revision ID: B

Stop



Item Name: Ground Handlling Crank Assembly

Start Date: 10/19/09 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180



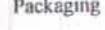
Pick Kit

0.00

0.00

Cpl 10/01/612

Packaging



Memo

190



0.00

Large Fab

Memo

0.00

Large Fab

1-Assemble as per dwg

EL 10/1/12 (x9)

2-Calibrate as per dwg *QC Inspector to witness*

200



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

-S101014

→ S102102

↳ touchups

(x6)

Memo *Apply A red calibration
tag on the*

CALIBRATION

ID B3943-041

BY S DATE 10/01/14

DUE 10/01/14

*For Ref
only →*

WORK ORDER CHANGES

| STEP | PROCEDURE CHANGE | By | Date | Qty | Approval | Approval |
|-------|-------------------------|--------------------------|------|---------|-------------------------|---------------|
| | | | | | Chief Eng / Prod Mgr | QC Inspector |
| 01-13 | Add 30345T35 swivel eye | B112878 +2 B112995 +7 | EL | 10-1-14 | | 6 10/01/14 |

Part No: D3943-041

PAR #: _____

Fault Category: Small Part

NCR: Yes No DQA: *✓*

Date: 10/02/10

Resolution: Scrap

Disposition: Scrap

QA: N/C Closed: *✓*

Date: 10/02/14

WR: 52944-3

WORK ORDER NON-CONFORMANCE (NCR)

| ATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
|----------|------|--|-----------------------------|---|-----------------------|---------------------------|-----------------------|--------------------------|
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 10/01/14 | # | During "calibration" Found QH +2 that need rework | <i>AP</i> 10/01/14 | - Scrap QH +1 for HAD Show. will require too much rework Attach Label to identify for Show use only 4 + P1n + B2. | <i>AP</i> 10/01/14 | S | <i>AP</i> 10/01/14 | <i>AP</i> 10/01/14 |
| 10/01/14 | 1040 | R.C. Process | <i>AP</i> 10/01/14 | - Do rework to repair and list what has been was done - changed orientation of HK-55h cap screws | EL 10-1-14 | S | <i>AP</i> 10/01/14 | <i>AP</i> 10/01/14 |
| | | | | - Do point touchups as needed | <i>AP</i> 10/02/14 | S | | S 10/01/14 |

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Item ID: D3943-041

Accept



Setup Start



Revision ID: B

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 10/19/09 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

PN 55122

0.00

Pray/3 0

Packaging

220

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/02/05 JF

JMF

10-2-3

Picklist Print

October 19, 2009 11:16:55 AM

Page 1

Work Order ID: 52944



Parent Item: D3943-041RevA



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 10/19/09

Required Date: 10/22/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|



JAN YARD

Manufactured

No

18

180

Each

9.0000

10.0000



ATTACH
 CBL460 x 2
 CBL1340 x 1 - cable -
 M107234 x 68" SWF-09-10-29

Warehouse

Location

Main Warehouse

ST

48534

Loc Qty

Loc Code

9

9

8143919



Lever Chain Hoist

MS21042-4



USE MS21042L4

Purchased

No

110

Each

0.0000

10.0000



52944 MF 09-10-29

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

113

M521042-5
 MF 09-10-29

100743

9

5389

82

5461

3

6844

19

M111634 → 9

5

Picklist Print

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Page 2

Work Order ID: 52944



Parent Item: D3943-041RevA



Parent Item Name: Ground Handling Crank Assembly

Start Date: 10/19/09

Required Date: 10/22/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D3943-3RevA



Manufactured

No:

180

Each

3.0000

10.0000

CL 10-1-12

Handle Extension

B52978



Warehouse

Location

Main Warehouse

Loc Qty

Loc Code

ST

3

52094

3

180

Each

6.0000

10.0000

D3954-7RevA



Manufactured

No:

180

Each

6.0000

10.0000

Ratchet Lug

PPL 10/01/12

Warehouse

Location

Main Warehouse

Loc Qty

Loc Code

ST

6

52099

6

180

Each

182.0000

10.0000

AN960-416



Purchased

No:

180

Each

182.0000

10.0000

Washer

CL 10-1-12

Warehouse

Location

Main Warehouse

Loc Qty

Loc Code

ST

182

111808

149

19356

7

5519

26

M110098 → 9

CL 10-1-12

Picklist Print

Page 3

October 19, 2009 11:16:55 AM

Work Order ID: 52944



Parent Item: D3943-041RevA

Parent Item Name: Ground Handlling Crank Assembly

Comments:

Start Date: 10/19/09

Required Date: 10/22/09

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|-------|--|-----------|----|--|--|-----|------|--------|---------|--|--|--|
| S1475 | | Purchased | No | | | 180 | Each | 3.0000 | 10.0000 | | | |
|-------|--|-----------|----|--|--|-----|------|--------|---------|--|--|--|



Inventory

lpl 10/01/12

Warehouse

Location

Main Warehouse

ST

Loc Qty

3

Loc Code

17303

3

| | | | | | | | | | | | |
|-------------|-----------|----|--|--|-----|------|----------|---------|--|--|--|
| AN5-12A imp | Purchased | No | | | 180 | Each | 113.0000 | 10.0000 | | | |
|-------------|-----------|----|--|--|-----|------|----------|---------|--|--|--|

AN4-10A



Bolt

lpl 10/01/12

Warehouse

Location

Main Warehouse

ST

Loc Qty

113

Loc Code

103962

8

108986

13

111425

92

M110467 → 9



Set Screw

| | | | | | | | | | | | |
|-------------|--------------|----|--|--|-----|------|---------|---------|--|--|--|
| D3585-1RevA | Manufactured | No | | | 180 | Each | 20.0000 | 10.0000 | | | |
|-------------|--------------|----|--|--|-----|------|---------|---------|--|--|--|

lpl 10/01/12

Warehouse

Location

Main Warehouse

ST

Loc Qty

20

Loc Code

31571

20

Picklist Print

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Page 4

Work Order ID: 52944



Parent Item: D3943-041RevA

Parent Item Name: Ground Handlling Crank Assembly

Comments:

Start Date: 10/19/09

Required Date: 10/22/09

Start Qty: 10.00

Required Qty: 10.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D3949-041RevA



Manufactured

No

180

Each

48.0000

10.0000



Remove before Flight Flag Assembly

PL 10/01/12

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

48

48280

48

HX-15



Purchased

No

180

Each

396.0000

30.0000



PL 10/01/12

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

396

110684

196

110759

200

D3943-051RevA



Manufactured

No

180

Each

1.0000

10.0000



Handle Assembly

PL 10-1-12

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

1

52714

1

BS53225 x ⑨

Picklist Print

October 19, 2009 11:16:56 AM

Page 5

Work Order ID: 52944



Parent Item: D3943-041RevA



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 10/19/09

Required Date: 10/22/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D3943-053RevA



Manufactured

No

180

Each

1,0000

10,0000



Chain Assembly

OpL 10/01/12

B53226 X9

3408A59



Purchased

No

180

Each

19,0000

10,0000



BALL PLUNGER

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
|------------------|----------------|-----------------|

Location

Main Warehouse

ST

1

52713

1

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
|------------------|----------------|-----------------|

Location

Main Warehouse

ST

19

111948

19

7

OpL 10/01/12

| ITEM No. | QTY -041 | QTY -051 | QTY -053 | PART NUMBER | DESCRIPTION | PREFERRED SUPPLIER |
|-------------|-------------|-------------|-------------|-------------|---|---------------------------------------|
| 1 | X | | | D3943-041 | GROUND HANDLING CRANK ASSEMBLY | |
| 5 | 1 | X | | D3943-051 | HANDLE ASSEMBLY | |
| 6 | 1 | | X | D3943-053 | CHAIN ASSEMBLY | |
| D | | | | | | |
| 11 | | 1 | | D3943-1 | HANDLE | M/F HANDLE FROM DIS-ASSEMBLED ITEM 39 |
| 12 | 1 | | | D3943-3 | HANDLE EXTENSION | |
| 13 | | 1 | | D3943-5 | PLATE | |
| 14 | | 2 | | D3943-7 | STUD | |
| 15 | | | 1 | D3943-9 | CHAIN | USE CHAIN SUPPLIED WITH ITEM 39 |
| | | | | | | |
| 21 | 1 | | | D2690-4 | LANYARD | |
| 22 | 1 | | | D3585-1 | SET SCREW | |
| 23 | 1 | | | D3949-041 | REMOVE BEFORE FLIGHT FLAG | |
| 24 | | 1 | | D3954-5 | CHAIN LUG | |
| 25 | 1 | | | D3954-7 | RATCHET LUG | |
| 26 | | | 1 | D3954-9 | GWT CHAIN PIN | |
| C | | | | | | |
| 31 | 1 | | | AN5-11A | BOLT | |
| 32 | 1 | | | AN960-516 | WASHER | |
| 33 | 1 | | | MS21042L5 | NUT | |
| | | | | | | |
| 39 | 1 | | | 8143919 | LEVER CHAIN HOIST (POWER FIST) | PRINCESS AUTO / 4000 lbs CAPACITY |
| | | | | | | |
| 41 | 1 | | | S-1475 | SPRING | REID SUPPLY |
| 42 | 1 | | | 3408A59 | BALL PLUNGER | McMASTER CARR |
| 43 | 3 | | | HX-15 | SOCKET HEAD CAP SCREW 1/2-20 UNC X 1.0 LG | HASKINS |

B

B

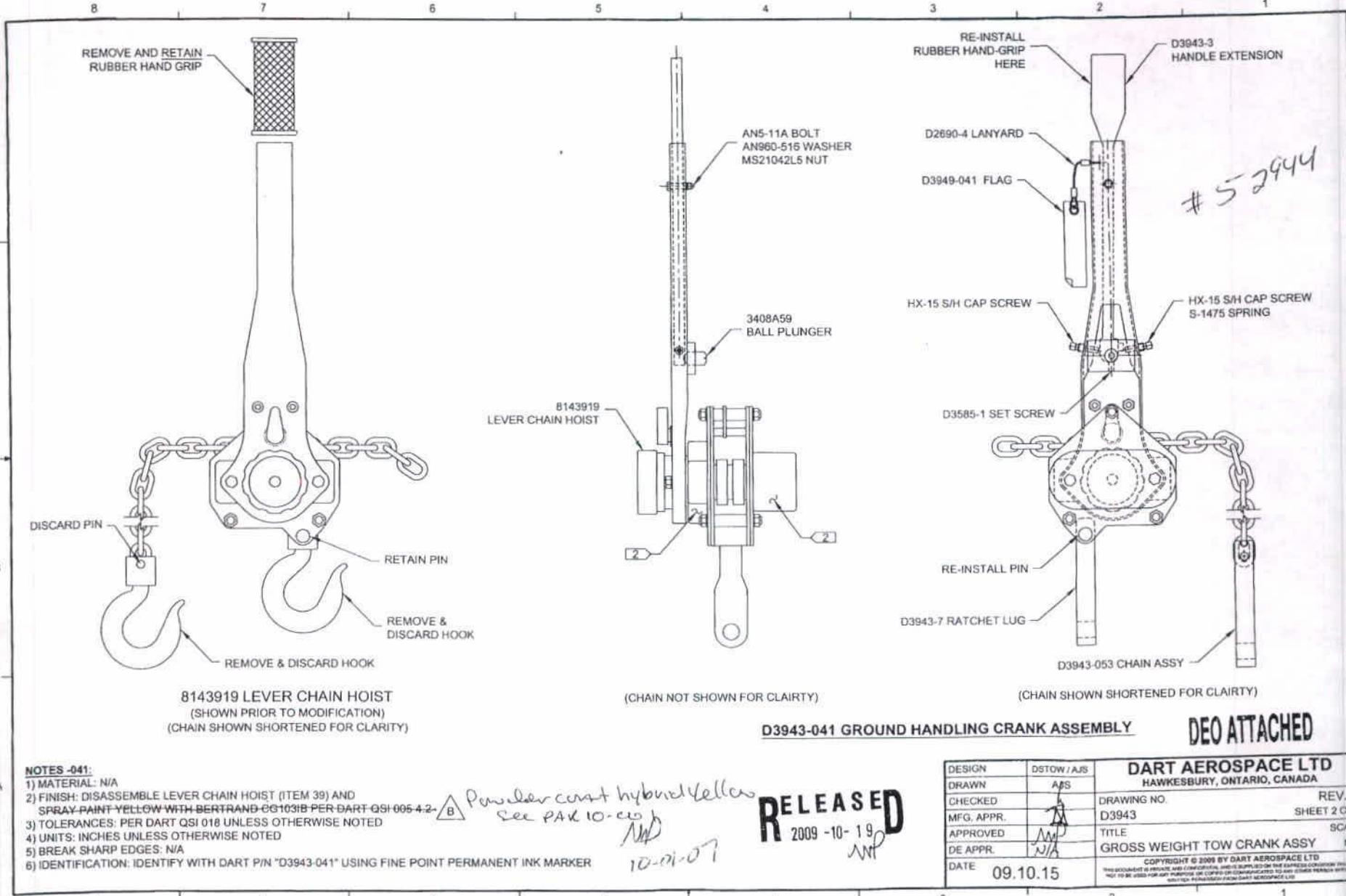
* 52944

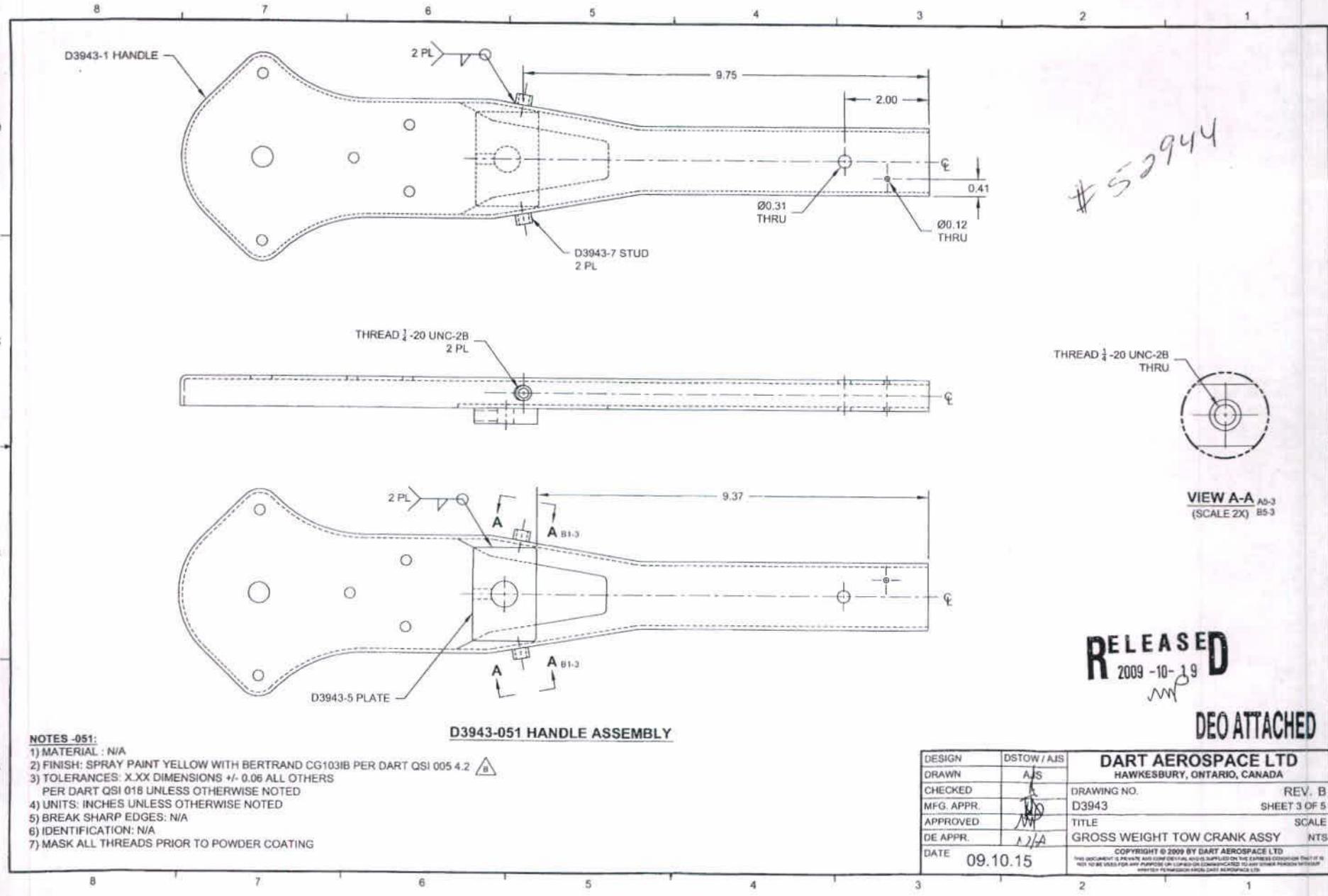
DEO ATTACHED

RELEASED
2009-10-19
MP

| | | | | | | |
|------------|---|---|-----|-----|---|--------------|
| B | SHT 1 PL; ITEM 31 WAS AN4-10A, ITEM 32 WAS AN960-416, ITEM 33 WAS MS21042-4, ITEM 43 WAS 0.75 LG. SHEETS 2 - 5 NOTES: FINISH FOR ALL COMPONENTS NOW YELLOW SPRAY PAINT. | | | AJS | 09.10.15 | |
| A | NEW ISSUE | | | AJS | 09.05.13 | |
| REV. | DESCRIPTION | | | BY | DATE | |
| DESIGN | DSTOW / AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | | AJS | |
| DRAWN | AJS | | | | DRAWING NO. | REV. B |
| CHECKED | | | | | D3943 | SHEET 1 OF 5 |
| MFG. APPR. | | | | | | |
| APPROVED | N/A | | | | TITLE | SCALE |
| DE APPR. | | GROSS WEIGHT TOW CRANK ASSY | NTS | | | |
| DATE | 09.10.15 | | | | COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR COMMUNICATED TO OTHER PERSONS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD | |

8 7 6 5 4 3 2 1





8 7 6 5 4 3 2 1

D

D

C

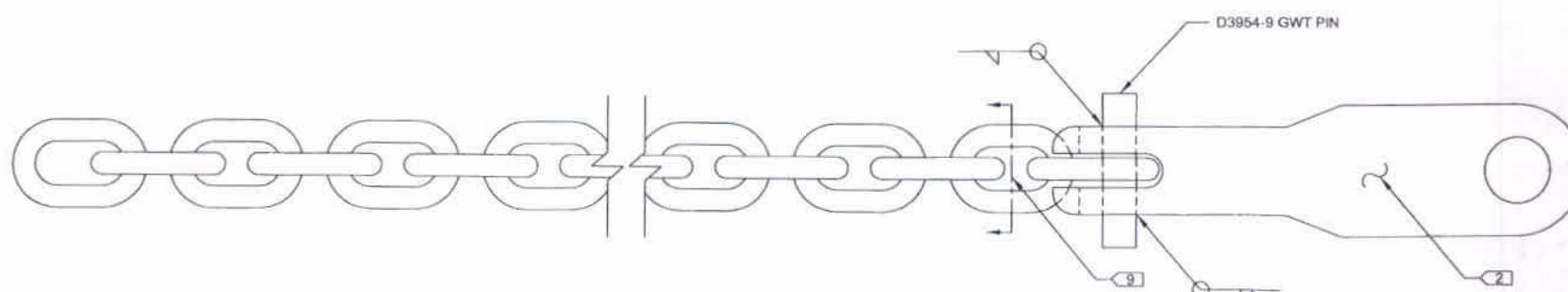
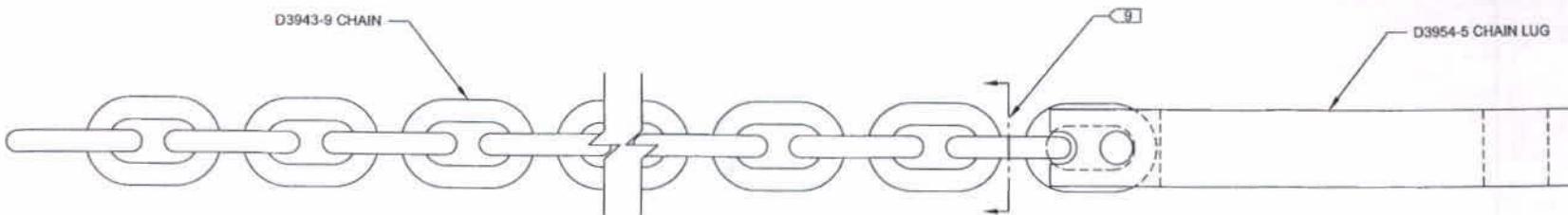
C

B

B

A

A

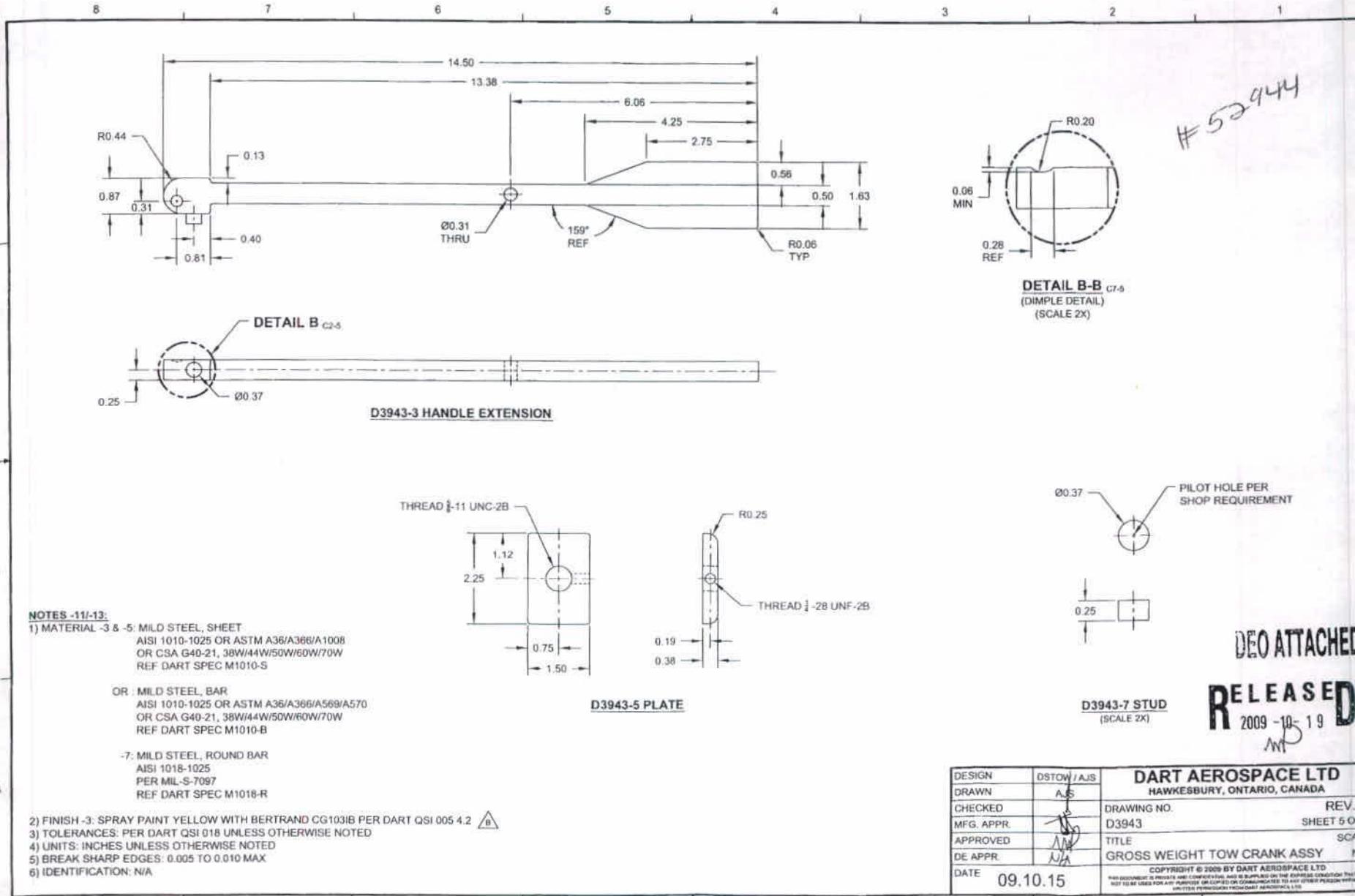
D3943-053 CHAIN ASSEMBLY

NOTES -053:

- 1) MATERIAL: N/A
- 2) FINISH: SPRAY PAINT YELLOW WITH BERTRAND CG103IB PER DART QSI 005 4.2 
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELD PER QSI 004
- 9) MASK CHAIN FROM THIS POINT ON PRIOR TO POWDER COATING

8 7 6 5 4 3 2 1

| DESIGN | DSTOW / AJS | DART AEROSPACE LTD | |
|------------|---|--|--------------|
| DRAWN | AJS | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. B |
| MFG. APPR. | | D3943 | SHEET 4 OF 5 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | GROSS WEIGHT TOW CRANK ASSY | NTS |
| DATE | 09.10.15 | COPYRIGHT © 2009 BY DART AEROSPACE LTD | |
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| | | | | | | | |
|----------------------|--------------------------------------|-----------------|---|----------------------|-------------------------|---------------------------|--------------|
| DRAWING NO. D3943 | TITLE GROSS WEIGHT TOW CRANK ASSY | REV. B | DART AEROSPACE LTD ENGINEERING ORDER | | D.E.O. NO. D3943-B-1 | SHEET NO. SHEET 1 OF 1 | SCALE NTS |
| DRAWN DATE | AJS 09.10.30 | CHECKED DATE | MFG. APPR. 09.10.30 | APPROVED 05/11/04 | DE APPR. 09/10/30 | N/A | DATE |
| | | | | | | | |

SHEET 1 PARTS LIST MODIFY ITEM 43 AS SHOWN:

452944

IS:

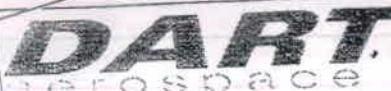
| | | | | |
|----|---|-------|--|---------|
| 43 | 3 | HX-16 | SOCKET HEAD CAP SCREW $\frac{1}{4}$ -20 UNC X 1.0 LG | HASKINS |
|----|---|-------|--|---------|

WAS:

| | | | | |
|----|---|-------|--|---------|
| 43 | 3 | HX-15 | SOCKET HEAD CAP SCREW $\frac{1}{4}$ -20 UNC X 1.0 LG | HASKINS |
|----|---|-------|--|---------|

RELEASED
2009-11-18
W

REASON: DRAFTING ERROR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10594

Purchase Order Date 10/19/09

PO Print Date 10/19/09

Page Number 1 of 1

Order From : VC-PRI001

PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

FAXED

| | | |
|--------------------|-----------------|---------------|
| Contact Name | Buyer | Linda Lacelle |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price |
|----------|--------------------------|------------------------|----------------------|-----------------------------|------------------|------------|
| 1 | 8143919 | Lever Chain Hoist | 10/21/09 Yes | 10.00 Each | Purolator ground | \$159.0000 |

Special Inst: *Rec'd 1 P 8 9/10/12*
Rec'd 9/10/12
please ship purolator collect acct#7684582

PO Total:

Change Nbr: 1

Change Date: 10/19/09

No substitution or deviation with
consent.
Certificate of Conformity or Mat
Certification required when appl

Princess Auto Ltd.

Ottawa
1111 Ages Drive
Ottawa, ON K1G6L3

Date 26/10/2009 Time 2:38 PM

Rep: Session: Cashier: Canoe: Store:

8 7694 6096 1005865 16

SOLD TO: TEAM MEMBER:

073126 ASHLEY L. 6096

DART AEROSPACE EX

PU #10594

104304738 1,439.91

8 8143919 9 159.99 1,439.91

HOIST CHAIN 2 TON LEVER

PO#

10594

*Send To:

DART AEROSPACE EX
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
(613) 632-5200

Subtotal 1,439.91

GST 5.0% R104304738 72.00

PST 8.0% 115.19

Total 1,627.10

A/R Account (1,627.10)

073126

Item Count: 9

S 07/10/09

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will continue to grow a successful, caring
and innovative company, inspired by Royal
Service... Getting better everyday.



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